



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

MAY 26 1998

Vera G. Davis, Treasurer
Davis for Congress/Friends of
Danny K. Davis
1255 N. Austin Blvd.
Chicago, IL 60651

Identification Number: C00172619

Reference: April Quarterly Report (2/26/98-3/31/98)

Dear Ms. Davis:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 11(c), Column A, of the Detailed Summary Page discloses \$16,500 in receipts. Schedule A supporting Line 11(c) itemizes \$18,000 in receipts. These amounts should be the same. Please correct this discrepancy and file an amendment to your report(s). (11 CFR §104.3(a))

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are, but not limited to "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Unacceptable descriptions include "advance", "election day expense", "expenses", "other expenses", "expense reimbursement", "miscellaneous", "outside services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days